

**DR-2 Disclosure Summary Page****DR-2**

<b>Hancock County Democratic Central Committee</b>		<b>Status:</b>		<b>Audited</b>
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2010	
<b>County:</b>	Hancock	<b>Adjusted Due Date</b>		
<b>District:</b>		<b>Filed Date</b>	1/19/2010 10:50:00 AM	
<b>Committee Code:</b>	9082	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/14/2014 10:17:22 AM	
<b>Report Date:</b>	2009	<b>Candidate Name:</b>		

**Treasurer**

<b>Last Name:</b>	Sobek	<b>First Name:</b>	Phyllis	<b>MI:</b>	
<b>Address:</b>	1455 Welch Ave				
<b>City:</b>	Klemme	<b>State:</b>	IA	<b>Zip Code:</b>	50449
				<b>Phone:</b>	641-587-2182
<b>E-Mail:</b>	psobek@oppvill.org				

**Chairperson**

<b>Last Name:</b>	Gelner	<b>First Name:</b>	Gary	<b>MI:</b>	W
<b>Address:</b>	611 6th sw				
<b>City:</b>	Britt	<b>State:</b>	IA	<b>Zip Code:</b>	50423
				<b>Phone:</b>	641-843-3695
<b>E-Mail:</b>	g.gelner@mchsi.com				

**Statement of Cash On Hand**

<b>Cash on Hand at Start of Period</b>	<b>\$3,332.95</b>
<b>Schedule A: Cash Contributions Total</b>	\$3,366.83
<b>Schedule F1: Loans Received Total</b>	\$0.00
<b>Schedule H2: Campaign Property Sales</b>	\$0.00
<b>Sub-Total</b>	<b>\$6,699.78</b>
<b>Schedule B: Expenditure Total</b>	\$4,084.27
<b>Schedule F2: Cash Loan Repayments</b>	\$0.00
<b>Cash on Hand at End of Period</b>	<b>\$2,615.51</b>

**Additional Assets and Liabilities**

<b>Loans in Place at Start of Period</b>	\$0.00
<b>Schedule D: Unpaid Bills</b>	\$0.00
<b>Schedule E: In-Kind Contributions</b>	\$0.00
<b>Schedule F2: Forgiven Loans</b>	\$0.00
<b>Schedule F2: Outstanding Loans</b>	\$0.00
<b>Schedule G: Consultant Breakdown</b>	No
<b>Schedule H1: Campaign Property Value</b>	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Hancock County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> County Central Committee	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b> Hancock	<b>Adjusted Due Date</b>	
<b>District:</b>	<b>Filed Date</b>	1/19/2010 10:50:00 AM
<b>Committee Code:</b> 9082	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/14/2014 10:17:22 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/1/2009	Check #	Anderson, Tim 165 E 4th St Garner, IA 50438	None	\$50.00	
1/1/2009	Check #	Arnold, Lance NA Klemme, IA 50449	None	\$50.00	
1/1/2009	Check #	Bassett, Raylin P O Box 167 Kanawha, IA 50447	None	\$50.00	
1/1/2009	Check #	Christie, Charlotte 1735 Palm Ave Garner, IA 50438	None	\$100.00	
1/1/2009	Check #	Hall, Marge NA Garner, IA 00000	None	\$100.00	
1/1/2009	Check #	Marken, Alan 204 S 12th St Clear Lake, IA 50428	None	\$50.00	
1/1/2009	Check #	Sobeck, Dan 1455 Welch Ave Klemme, IA 50449	None	\$50.00	
1/1/2009	Check #	Thompson, Douglas 13080 120th St Kanawha, IA 50447	None	\$50.00	
1/1/2009	Check #	Waddingham, Nola 1420 Yale Ave Meservey, IA 50457	None	\$50.00	
1/1/2009	Check #	Goll, Gloria 2405 160th St. Klemme, IA 50449	None	\$50.00	
1/1/2009	9032 Check # 000	Cerro Gordo County Democratic Central Committee 693 3rd Street S.E. Mason City, IA 50401	N/A	\$1,219.83	
1/1/2009	9192 Check # 000	Winnebago County Democratic Central Committee 104 Sunland Ct. Forest City, IA 50436	N/A	\$505.75	

**Schedule A: Contributions****Sch-A**

<b>Hancock County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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<b>County:</b> Hancock	<b>Adjusted Due Date</b>	
<b>District:</b>	<b>Filed Date</b>	1/19/2010 10:50:00 AM
<b>Committee Code:</b> 9082	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	3/14/2014 10:17:22 AM

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/1/2009	9198 Check # 000	Worth County Democratic Central Committee 1418 490th Street Northwood, IA 50459	N/A	\$500.00	
12/31/2009	Check #	unitemized, unitemized NA NA, IA 00000	None	\$541.25	

<b>Total Regular Contributions</b>	<b>\$3,366.83</b>
<b>Total Fundraiser Contributions</b>	<b>\$0.00</b>
<b>Grand Total All Contributions</b>	<b>\$3,366.83</b>

# Schedule B: Expenditures

## Sch-B

<b>Hancock County Democratic Central Committee</b>		<b>Status:</b> <b>Filed</b>	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	Hancock	<b>Adjusted Due Date</b>	
<b>District:</b>		<b>Filed Date</b>	1/19/2010 10:50:00 AM
<b>Committee Code:</b>	9082	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	3/14/2014 10:17:22 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
8/30/2009	Check # Unitemized	unitemized, unitemized NA NA, IA 00000	Miscellaneous or Unitemized	\$4,084.27

<b>Total Amount</b>	<b>\$4,084.27</b>
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